



**OFFICE OF THE CHIEF PROCUREMENT OFFICER  
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018  
CHICAGO, ILLINOIS 60602-1375  
(312) 603-5370

THIS PURCHASE ORDER NUMBER  
MUST APPEAR ON ALL PACKAGES,  
INVOICES, SHIPPING PAPERS AND  
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO  
91514

Today's Business Solutions Inc  
7820 S Quincy St  
Willowbrook IL 60627

DATE  
6/26/2014  
F.O.B. POINT

PURCHASE ORDER NO.  
**188853 - 000- OP**  
REQUISITION NO.  
00113846 OR

COOK COUNTY FEIN: 36-6006541  
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04  
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

**SHIP TO** Law Library  
Richard J. Daley Center  
50 W. Washington St. RM 2900  
CHICAGO IL 60602-3002

**DELIVERY INSTRUCTIONS**

Justin Piper

312 603-2429

DEPT NO

5300549

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	OFFICE MACHINE TBS 9900 Coin, Bill & Card Tower Multi - Access Vending Tower to control access to the usage of photo copier, microfilm print readers, Network printing and a variety of other equipment. Must be able to configure to: Coin only Reader Coin & Bill Reader Coin & Card Reader Coin, Card & Bill Access MUST BE COMPATIBLE TO: TBS BOOKSCAN STATION 3070	1.00 EA	1,895.0000	1,895.00	5300549.530605
***** Total Order *****				1,895.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

**RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)**

I hereby certify that I have received the goods/services reflected above and that the  
items referenced are in full conformity with the purchase order/contract.

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

I hereby certify that this purchase is in agreement with the requisition  
on file authorizing the expenditure and is properly approved.

CHIEF PROCUREMENT OFFICER

Date: \_\_\_\_\_

*Shirley E. Miller* 8 July 2014

*DD*

Report R56RE02

# **Purchase Requisition** Office of the Purchasing Agent Cook County of Illinois

Purchase Order Number

188853

Requisition # OR 113846 Contract # 1481-13735

Open Date 6/25

Ship To: 8000701 Law Library  
Richard J. Daley Center  
50 W. Washington St. RM 2900  
CHICAGO IL 60602-3002

Delivery Instructions: Justin Piper  
312 603-2429

Supplier: 289999 TEAM LEAD MAILBOX

Buyer Number: Bld/Sole Srv Code NCR  
Business Unit 5300549  
Internal Req Number 25300034  
Board App Date & Item  
Requisition Date 5/21/2014  
Date Needed 5/21/2014

One Time Purchase Yes No Covers Need for months. Specific Period of time thru

Prior Contract No.

Expiration Date

Emergency No.

1.000 500 OFFICE MACHINES, EQUIPMENT, AN  
TBS 9900 Coin, Bill & Card Tower  
Multi - Access Vending  
Tower to control access to the usage of photo copier,  
microfilm print readers,  
Network printing and a variety of other equipment.  
Must be able to configure to:  
Coin only Reader  
Coin & Bill Reader  
Coin & Card Reader  
Coin, Card & Bill Access  
MUST BE COMPATIBLE TO:  
TBS BOOKSCAN STATION 3070

Ball on Hand

Quantity UOM

Est. Unit Cost

Extended Cost

Business Unit and Object Account

1.00 JB 1,295.0000 1,295.00 5300549,5300505

Total of Items Ordered

1,295.00

Recommended Supplier List:

AB Number

Supplier Name

91614 Today's Business Solutions Inc  
810343 Konica Minolta Business Soluti

## **CERTIFICATION**

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account & activity numbers indicated above accurately reflect the specific line item requested. This requisition is approved by the Board of County Commissioners and there is a sufficient unexpended balance in the account to grant same.

REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

DATE

BY

8/1/14